

EXHIBIT D

Summary of Expenses

| Month | Expense Category | Total |
|-----------------|---|-----------------|
| October | Computerized Legal Research (Lexis and Westlaw) | \$133.05 |
| October | Courier and Express Mail | \$168.14 |
| October | Filing/Court/Witness Fees | \$0.00 |
| October | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$0.00 |
| October | Photocopy and Reproduction Charges (In-House) (746 pages @ \$0.10 per copy) | \$74.60 |
| October | Postage | \$0.00 |
| October | Travel (Airline and Train Travel) | \$0.00 |
| October | Travel (Hotels) | \$0.00 |
| October | Travel (Local Transportation) | \$0.00 |
| October | Travel (Meals) | \$0.00 |
| October | Travel (Parking) | \$0.00 |
| Subtotal | | \$375.79 |
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| November | Computerized Legal Research (Lexis and Westlaw) | \$0.00 |
| November | Courier and Express Mail | \$12.77 |
| November | Filing/Court/Witness Fees | \$0.00 |
| November | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$0.00 |
| November | Photocopy and Reproduction Charges (In-House) (0 pages @ \$0.10 per copy) | \$0.00 |
| November | Postage | \$0.00 |
| November | Travel (Airline and Train Travel) | \$0.00 |

| Month | Expense Category | Total |
|--------------|--|-----------------|
| November | Travel (Hotels) | \$0.00 |
| November | Travel (Local Transportation) | \$0.00 |
| November | Travel (Meals) | \$0.00 |
| November | Travel (Parking) | \$0.00 |
| | Subtotal | \$12.77 |
| | | |
| December | Computerized Legal Research (Lexis and Westlaw) | \$0.00 |
| December | Courier and Express Mail | \$493.86 |
| December | Filing/Court/Witness Fees | \$2.40 |
| December | Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses | \$24.00 |
| December | Photocopy and Reproduction Charges (In-House) (1,987 pages @ \$0.10 per copy) | \$198.70 |
| December | Postage | \$0.00 |
| December | Travel (Airline and Train Travel) | \$0.00 |
| December | Travel (Hotels) | \$0.00 |
| December | Travel (Local Transportation) | \$0.00 |
| December | Travel (Meals) | \$0.00 |
| December | Travel (Parking) | \$0.00 |
| | Subtotal | \$718.96 |
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| January | Computerized Legal Research (Lexis and Westlaw) | \$0.00 |
| January | Courier and Express Mail | \$0.00 |

| Month | Expense Category | Total |
|-----------------|---|---------------|
| January | Filing/Court/Witness Fees | \$0.00 |
| January | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$0.00 |
| January | Photocopy and Reproduction Charges (In-House) (86 pages @ \$0.10 per copy) | \$8.60 |
| January | Postage | \$0.00 |
| January | Travel (Airline and Train Travel) | \$0.00 |
| January | Travel (Hotels) | \$0.00 |
| January | Travel (Local Transportation) | \$0.00 |
| January | Travel (Meals) | \$0.00 |
| January | Travel (Parking) | \$0.00 |
| Subtotal | | \$8.60 |
| | | |
| February/March | Computerized Legal Research (Lexis and Westlaw) | \$0.00 |
| February/March | Courier and Express Mail | \$84.87 |
| February/March | Filing/Court/Witness Fees | \$0.00 |
| February/March | Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses | \$0.00 |
| February/March | Photocopy and Reproduction Charges (In-House) (0 pages @ \$0.10 per copy) | \$0.00 |
| February/March | Postage | \$0.00 |
| February/March | Travel (Airline and Train Travel) | \$0.00 |
| February/March | Travel (Hotels) | \$0.00 |
| February/March | Travel (Local Transportation) | \$0.00 |

| Month | Expense Category | Total |
|-----------------|-------------------------|-------------------|
| February/March | Travel (Meals) | \$0.00 |
| February/March | Travel (Parking) | \$0.00 |
| Subtotal | | \$84.87 |
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| TOTAL: | | \$1,200.99 |